

SAPC - 17466  
Copy 2 of 3

12 July 1957

MEMORANDUM FOR: Finance Division, Accounts Branch  
THROUGH : Monetary Branch  
SUBJECT : Expense Claim dated 24 June 1957

1. It is requested that an agency sterile check in the amount of 25X1A5a1 \$811.20 be drawn in favor of [REDACTED]. The payment represents reimbursement to claimant for the manufacture of certain items for Project Aquatone. The check should be sent to Room 524, 1717 H Street N. W., for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a billing containing information consistent with the requirements established for the manufacture of the items. The bill has been approved by an appropriate approving authority and certified by an Authorized Certifying Officer in the amount of \$811.20. This expense is properly chargeable as follows:

<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
7-1004-10-001	1164	08.1	\$811.20

3. The Security Office has requested that the billing document not be released through normal administrative channels.

M 30358

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller  
12 July 1957

25X1A9a

~~SECRET~~

25X1A5a1

Sanitized  
TELEPHONE: [REDACTED]

Release : CIA-RDP64-00360R000800010002-1

25X1A5a1

[REDACTED]  
WASHINGTON 1, D. C.

INVOICE NO. C-022

DATE JUNE 24, 1957

25X1A9a

I N V O I C E

TO: [REDACTED]

CUSTOMER ORDER No. VERBAL

ITEM NO.	QUANTITY	DESCRIPTION	UNIT	TOTAL
1	8	AEM PROJECT NO. 0609-B (4 DELIVERED JUNE 3, 1957 - 4 DELIVERED JUNE 24, 1957) 6	101.40	\$ 811.20
[REDACTED]				
[REDACTED]				

25X1A9a

25X1A9a

San  
TELEPHONE: [REDACTED]

25X1A  
Release CIA-RDP64-00360R000800010002-1

[REDACTED]  
25X1A

WASHINGTON 1, D. C.

INVOICE NO. C-022

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INVOICE

TO: [REDACTED]

CUSTOMER ORDER No. VERBAL

ITEM No.	QUANTITY	DESCRIPTION	UNIT	TOTAL
1	8	AEM PROJECT No. 0609-B (4 DELIVERED JUNE 3, 1957 - 4 DELIVERED JUNE 24, 1957)	101.40	\$ 811.20